

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Michelle Ann Coller

Case No.: 1-18-03505HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Gregory, LLC
Court Claim Number:	07
Last Four of Loan Number:	3697
Property Address if applicable:	885 Creek Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$16,575.34
b.	Prepetition arrearages paid by the trustee:	\$16,575.34
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$6,462.97
f.	Postpetition arrearage paid by the trustee:	\$6,462.97
g.	Total b, d, and f:	\$23,038.31

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

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**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: September 26, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Michelle Ann Collier

Case No.: 1-18-03505HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on September 26, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Philip C Briganti, Esquire  
17 West South Street, #1  
Carlisle PA 17013

**Served by First Class Mail**

Gregory Funding, LLC  
1 Corporate DR  
Lake Zurich IL 60047

Michelle Ann Collier  
885 Creek Rd  
Carlisle PA 17015

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 26, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

**Case: 18-03505      MICHELLE ANN COLLER**

**GREGORY FUNDING, LLC**  
P.O. BOX 742334

LOS ANGELES, CA 90074

Acct No: 3697/post arrears Creek Rd

01/20 2AP/STIP POST ARREARS CREEK RD

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:		\$0.00	Debt:	\$6,462.97	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$6,462.97	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
DisbDescrp								
<b>5210</b>	<b>GREGORY FUNDING, LLC</b>							
521-0	GREGORY FUNDING, LLC		09/19/2023	2028731	\$61.06	\$0.00	\$61.06	
521-0	GREGORY FUNDING, LLC		08/09/2023	2027724	\$143.92	\$0.00	\$143.92	08/16/2023
521-0	GREGORY FUNDING, LLC		07/11/2023	2026757	\$143.92	\$0.00	\$143.92	07/21/2023
521-0	GREGORY FUNDING, LLC		06/13/2023	2025838	\$141.11	\$0.00	\$141.11	06/20/2023
521-0	GREGORY FUNDING, LLC		05/16/2023	2024878	\$138.27	\$0.00	\$138.27	05/22/2023
521-0	GREGORY FUNDING, LLC		04/18/2023	2023854	\$207.41	\$0.00	\$207.41	04/25/2023
521-0	GREGORY FUNDING, LLC		03/15/2023	2022844	\$138.28	\$0.00	\$138.28	03/20/2023
521-0	GREGORY FUNDING, LLC		02/15/2023	2021829	\$138.27	\$0.00	\$138.27	02/21/2023
521-0	GREGORY FUNDING, LLC		01/18/2023	2020836	\$138.27	\$0.00	\$138.27	01/23/2023
521-0	GREGORY FUNDING, LLC		12/13/2022	2019848	\$138.28	\$0.00	\$138.28	12/19/2022
521-0	GREGORY FUNDING, LLC		11/16/2022	2018889	\$138.27	\$0.00	\$138.27	12/12/2022
521-0	GREGORY FUNDING, LLC		10/18/2022	2017833	\$215.00	\$0.00	\$215.00	10/24/2022
521-0	GREGORY FUNDING, LLC		09/13/2022	2016794	\$145.85	\$0.00	\$145.85	09/19/2022
521-0	GREGORY FUNDING, LLC		08/17/2022	2015752	\$145.87	\$0.00	\$145.87	08/22/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	GREGORY FUNDING, LLC		07/13/2022	2014704	\$140.80	\$0.00	\$140.80	07/20/2022
521-0	GREGORY FUNDING, LLC		06/14/2022	2013737	\$151.12	\$0.00	\$151.12	06/21/2022
521-0	GREGORY FUNDING, LLC		05/17/2022	2012688	\$249.72	\$0.00	\$249.72	05/23/2022
521-0	GREGORY FUNDING, LLC		04/12/2022	2011624	\$404.68	\$0.00	\$404.68	04/21/2022
521-0	GREGORY FUNDING, LLC		03/16/2022	2010607	\$130.63	\$0.00	\$130.63	03/28/2022
521-0	GREGORY FUNDING, LLC		02/16/2022	2009629	\$130.63	\$0.00	\$130.63	02/22/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		01/19/2022	2008830	\$57.62	\$0.00	\$57.62	01/27/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		12/15/2021	2007819	\$115.26	\$0.00	\$115.26	12/29/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		11/16/2021	2006796	\$263.82	\$0.00	\$263.82	11/23/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		10/14/2021	2005764	\$145.03	\$0.00	\$145.03	10/21/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		07/14/2021	2002648	\$290.07	\$0.00	\$290.07	07/21/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		05/18/2021	2000658	\$140.40	\$0.00	\$140.40	05/27/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		04/15/2021	1229283	\$140.41	\$0.00	\$140.41	04/21/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		03/17/2021	1228267	\$140.40	\$0.00	\$140.40	03/24/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		02/17/2021	1227252	\$140.41	\$0.00	\$140.41	02/24/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		01/19/2021	1226232	\$140.41	\$0.00	\$140.41	01/29/2021
521-0	NEWREZ LLC DBA SHELLPOINT MOI		12/10/2020	1224446	\$139.13	\$0.00	\$139.13	12/23/2020
521-0	NEWREZ LLC DBA SHELLPOINT MOI		10/15/2020	1222681	\$819.36	\$0.00	\$819.36	10/27/2020
521-0	NEWREZ LLC DBA SHELLPOINT MOI		07/07/2020	1219581	\$137.13	\$0.00	\$137.13	07/17/2020
521-0	NEWREZ LLC DBA SHELLPOINT MOI		04/14/2020	1216549	\$552.16	\$0.00	\$552.16	04/22/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
Sub-totals:					\$6,462.97	\$0.00	\$6,462.97	
Grand Total:					\$6,462.97	\$0.00		

# Disbursements for Claim

**Case: 18-03505 MICHELLE ANN COLLER**

**GREGORY FUNDING, LLC**  
P.O. BOX 742334

LOS ANGELES, CA 90074

Acct No: 3697/PRE ARREARS/885 CREI

Sequence: 24

Modify:

Filed Date: 10/31/2018 12:00:00AM

Hold Code:

Amt Sched:	\$94,015.00	Debt:	\$16,575.34	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$16,575.34	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
DisbDescrp								
<b>5200</b>	<b>GREGORY FUNDING, LLC</b>							
520-0	GREGORY FUNDING, LLC		09/19/2023	2028731	\$156.59	\$0.00	\$156.59	
520-0	GREGORY FUNDING, LLC		08/09/2023	2027724	\$369.12	\$0.00	\$369.12	08/16/2023
520-0	GREGORY FUNDING, LLC		07/11/2023	2026757	\$369.12	\$0.00	\$369.12	07/21/2023
520-0	GREGORY FUNDING, LLC		06/13/2023	2025838	\$361.86	\$0.00	\$361.86	06/20/2023
520-0	GREGORY FUNDING, LLC		05/16/2023	2024878	\$354.63	\$0.00	\$354.63	05/22/2023
520-0	GREGORY FUNDING, LLC		04/18/2023	2023854	\$531.94	\$0.00	\$531.94	04/25/2023
520-0	GREGORY FUNDING, LLC		03/15/2023	2022844	\$354.62	\$0.00	\$354.62	03/20/2023
520-0	GREGORY FUNDING, LLC		02/15/2023	2021829	\$354.63	\$0.00	\$354.63	02/21/2023
520-0	GREGORY FUNDING, LLC		01/18/2023	2020836	\$354.63	\$0.00	\$354.63	01/23/2023
520-0	GREGORY FUNDING, LLC		12/13/2022	2019848	\$354.62	\$0.00	\$354.62	12/19/2022
520-0	GREGORY FUNDING, LLC		11/16/2022	2018889	\$354.63	\$0.00	\$354.63	12/12/2022
520-0	GREGORY FUNDING, LLC		10/18/2022	2017833	\$551.39	\$0.00	\$551.39	10/24/2022
520-0	GREGORY FUNDING, LLC		09/13/2022	2016794	\$374.09	\$0.00	\$374.09	09/19/2022
520-0	GREGORY FUNDING, LLC		08/17/2022	2015752	\$374.07	\$0.00	\$374.07	08/22/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	GREGORY FUNDING, LLC		07/13/2022	2014704	\$361.12	\$0.00	\$361.12	07/20/2022
520-0	GREGORY FUNDING, LLC		06/14/2022	2013737	\$387.56	\$0.00	\$387.56	06/21/2022
520-0	GREGORY FUNDING, LLC		05/17/2022	2012688	\$640.47	\$0.00	\$640.47	05/23/2022
520-0	GREGORY FUNDING, LLC		04/12/2022	2011624	\$1,037.87	\$0.00	\$1,037.87	04/21/2022
520-0	GREGORY FUNDING, LLC		03/16/2022	2010607	\$335.01	\$0.00	\$335.01	03/28/2022
520-0	GREGORY FUNDING, LLC		02/16/2022	2009629	\$335.01	\$0.00	\$335.01	02/22/2022
520-0	NEWREZ LLC DBA SHELLPOINT MOI		01/19/2022	2008830	\$147.81	\$0.00	\$147.81	01/27/2022
520-0	NEWREZ LLC DBA SHELLPOINT MOI		12/15/2021	2007819	\$295.60	\$0.00	\$295.60	12/29/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		11/16/2021	2006796	\$676.57	\$0.00	\$676.57	11/23/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		10/14/2021	2005764	\$371.97	\$0.00	\$371.97	10/21/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		07/14/2021	2002648	\$743.93	\$0.00	\$743.93	07/21/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		05/18/2021	2000658	\$360.10	\$0.00	\$360.10	05/27/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		04/15/2021	1229283	\$360.09	\$0.00	\$360.09	04/21/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		03/17/2021	1228267	\$360.10	\$0.00	\$360.10	03/24/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		02/17/2021	1227252	\$360.09	\$0.00	\$360.09	02/24/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		01/19/2021	1226232	\$360.09	\$0.00	\$360.09	01/29/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		12/10/2020	1224446	\$356.82	\$0.00	\$356.82	12/23/2020
520-0	NEWREZ LLC DBA SHELLPOINT MOI		10/15/2020	1222681	\$2,101.39	\$0.00	\$2,101.39	10/27/2020
520-0	NEWREZ LLC DBA SHELLPOINT MOI		07/07/2020	1219581	\$351.71	\$0.00	\$351.71	07/17/2020
520-0	NEWREZ LLC DBA SHELLPOINT MOI		04/14/2020	1216549	\$202.73	\$0.00	\$202.73	04/22/2020



<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
520-0	DITECH FINANCIAL LLC		12/12/2019	1210773	\$1,213.36	\$0.00	\$1,213.36	12/19/2019
Sub-totals:						\$16,575.34	\$0.00	\$16,575.34
Grand Total:						\$16,575.34	\$0.00	